## WHOLESALE BEER TAX 2004 FISCAL YEAR END

ENTIT	Y NAME	SITUS	DISTRIBUTOR	DATE	<b>AMOUNT</b>
PARENT AND RECORD #	Chapel Hill		1626		
CENTRAL DISTRI	BUTORS, INCOF	RPORATED			
CHAPEL H	HLL	5902	CENTRAL DISTRIBUTORS, INCORP	8/1/2003	\$5,383.0
Summary for 'SUB COD	E' = CENTRAL DISTI	RIBUTORS, INCORPOR	RATED (1 detail record) Total For CENTRAL DISTRIBUTORS, INCORPO	RATED	\$5,383.07
COLUMBIA MID S	TATE DIST. CO.				
CHAPEL F	HLL	5902	COLUMBIA MID STATE DIST. CO.	7/1/2003	\$197.5
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	8/1/2003	\$144.1
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	9/1/2003	\$125.9
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	10/1/2003	\$84.5
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	11/1/2003	\$91.3
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	12/1/2003	\$132.6
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	1/1/2004	\$69.1
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	2/1/2004	\$70.6
CHAPEL H	HILL	5902	COLUMBIA MID STATE DIST. CO.	3/1/2004	\$108.9
CHAPEL H	HLL	5902	COLUMBIA MID STATE DIST. CO.	4/1/2004	\$346.4
CHAPEL H	HILL	5902	COLUMBIA MID STATE DIST. CO.	5/1/2004	\$159.5
CHAPEL H	HILL	5902	COLUMBIA MID STATE DIST. CO.	6/1/2004	\$190.0
Summary for 'SUB COD	E' = COLUMBIA MID	STATE DIST. CO. (12 o	letail records)  Total For COLUMBIA MID STATE DIST. CO.		\$1,720.90
L & H DISTRIBUT	NG COMPANY,	INC.			
CHAPEL F	HLL	5902	L & H DISTRIBUTING COMPANY, IN	7/1/2003	\$1,729.7
CHAPEL H	HLL	5902	L & H DISTRIBUTING COMPANY, IN	8/1/2003	\$1,144.5

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CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 10/1/2003 \$1,167.2 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 11/1/2003 \$1,05.0 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 12/1/2003 \$1,108.0 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 11/1/2004 \$865.7 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 2/1/2004 \$865.7 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.5 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,363.3 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,363.5 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.1 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,688.5 CMMID-SOUTH DISTRIBUTING COMPANY, INC. \$14,453.62 CMMID-SOUTH DISTRIBUTING COMPANY, INC. \$14,453.62 CMMID-SOUTH DISTRIBUTING CMPANY, INC. \$14,453.62 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.7 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.7 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.7 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0 CMAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004	ENTITY N	AME SITUS	DISTRIBUTOR	DATE	<b>AMOUNT</b>
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 11/1/2003 \$1,005.0.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 12/1/2003 \$1,108.0.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 11/1/2004 \$865.7.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 2/1/2004 \$865.7.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.5.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,363.3.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,363.5.  CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.5.  Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records)  Total For L & H DISTRIBUTING COMPANY, INC.  MID-SOUTH DISTRIBUTING  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 7/1/2003 \$555.8.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.7.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.7.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$331.6.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$332.7.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$332.7.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$332.7.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.00.  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$30.00.  CHA	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	9/1/2003	\$1,099.61
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 12/1/2003 \$1,108.00 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 11/1/2004 \$856.20 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 2/1/2004 \$865.70 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.50 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.50 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,380.10 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.10 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,688.50 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING COMPANY, INC. \$14,453.62 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 7/1/2003 \$393.70 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 8/1/2003 \$393.70 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$371.50 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$371.50 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$3341.60 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$3341.60 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$3341.60 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$303.50	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	10/1/2003	\$1,167.25
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 1/1/2004 \$865.75 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 2/1/2004 \$865.75 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.5 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,380.11 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.11 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.51  Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records) Total For L & H DISTRIBUTING COMPANY, INC. \$14,453.62  MID-SOUTH DISTRIBUTING  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 7/1/2003 \$555.8 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$333.75 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$339.75 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$329.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.6 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.6 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.6 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.00	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	11/1/2003	\$1,005.04
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 2/1/2004 \$865.7- CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.5- CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,136.3: CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.1- CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.5-  Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records)  Total For L & H DISTRIBUTING COMPANY, INC. \$14,453.62  MID-SOUTH DISTRIBUTING  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 7/1/2003 \$555.8- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$333.7- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$3371.5- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$323.2- CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$323	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	12/1/2003	\$1,108.00
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 3/1/2004 \$1,292.5 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,36.3 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.1 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.5 CMM SUMMARY FOR 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records)  **Total For L & H DISTRIBUTING COMPANY, INC.**  **MID-SOUTH DISTRIBUTING**  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 8/1/2003 \$393.7 CM SUMMARY FOR SUMARY F	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	1/1/2004	\$856.23
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 4/1/2004 \$1,360.11 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.11 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.51 Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records)  **Total For L & H DISTRIBUTING COMPANY, INC.**  **MID-SOUTH DISTRIBUTING**  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 8/1/2003 \$393.71 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$371.51 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.01 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.01 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.61 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.61 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 12/1/2003 \$341.61 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.00 CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	2/1/2004	\$865.74
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 5/1/2004 \$1,380.10 CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, IN 6/1/2004 \$1,668.50 CMPANY, INC. (12 detail records)  Total For L & H DISTRIBUTING COMPANY, INC. \$14,453.62  MID-SOUTH DISTRIBUTING  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 8/1/2003 \$555.80 CMPANY, INC. 6/1/2003 \$393.70 CM	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	3/1/2004	\$1,292.51
CHAPEL HILL 5902 L & H DISTRIBUTING COMPANY, INC. (12 detail records)  Total For L & H DISTRIBUTING COMPANY, INC. \$14,453.62  MID-SOUTH DISTRIBUTING  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 8/1/2003 \$393.7:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$371.5:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 9/1/2003 \$371.5:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$329.0:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2003 \$341.6:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$0.0:  CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 11/1/2004 \$323.2:	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	4/1/2004	\$1,136.32
Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC.         \$14,453.62           MID-SOUTH DISTRIBUTING         \$14,453.62           MID-SOUTH DISTRIBUTING COMPANY, INC.         \$14,453.62           MID-SOUTH DISTRIBUTING COMPANY, INC.         \$14,453.62           MID-SOUTH DISTRIBUTING T/1/2003 \$555.8           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING MI/1/2003 \$371.5         \$393.7           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING MI/1/2003 \$329.0         \$329.0           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING MI/1/2003 \$341.6         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING MI/1/2004 \$0.00         \$323.2           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING MI/1/2004 \$0.00         \$323.2	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	5/1/2004	\$1,380.10
Total For L & H DISTRIBUTING COMPANY, INC.         \$14,453.62           MID-SOUTH DISTRIBUTING         7/1/2003         \$555.8           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         8/1/2003         \$393.7           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         9/1/2003         \$371.5           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         11/1/2003         \$329.0           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.2	CHAPEL HILL	5902	L & H DISTRIBUTING COMPANY, IN	6/1/2004	\$1,668.50
MID-SOUTH DISTRIBUTING         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       7/1/2003       \$555.86         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       8/1/2003       \$393.75         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       9/1/2003       \$371.55         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       11/1/2003       \$329.00         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       12/1/2003       \$341.60         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       1/1/2004       \$0.00         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       1/1/2004       \$0.00         CHAPEL HILL       5902       MID-SOUTH DISTRIBUTING       1/1/2004       \$323.20	Summary for 'SUB CODE' =	L & H DISTRIBUTING COMPANY,	INC. (12 detail records)		
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         7/1/2003         \$555.86           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         8/1/2003         \$393.75           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         9/1/2003         \$371.55           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         11/1/2003         \$329.01           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.01           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.2			Total For L & H DISTRIBUTING COMPANY, I	INC.	14,453.62
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         8/1/2003         \$393.73           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         9/1/2003         \$371.53           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         11/1/2003         \$329.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.60           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.20	MID-SOUTH DISTRIB	<b>JTING</b>			
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         9/1/2003         \$371.5           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         11/1/2003         \$329.0           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.0           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.2	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	7/1/2003	\$555.84
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         11/1/2003         \$329.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.2	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	8/1/2003	\$393.72
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         12/1/2003         \$341.6           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.0           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.2	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	9/1/2003	\$371.52
CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$0.00           CHAPEL HILL         5902         MID-SOUTH DISTRIBUTING         1/1/2004         \$323.20	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	11/1/2003	\$329.06
CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 1/1/2004 \$323.2	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	12/1/2003	\$341.61
	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	1/1/2004	\$0.00
CHAPEL HILL 5902 MID-SOUTH DISTRIBUTING 2/1/2004 \$318.4					
	CHAPEL HILL	5902	MID-SOUTH DISTRIBUTING	1/1/2004	\$323.27

Summary for 'SUB CODE' = MID-SOUTH DISTRIBUTING (12 detail records)

5902

5902

5902

5902

CHAPEL HILL

CHAPEL HILL

CHAPEL HILL

CHAPEL HILL

Total For MID-SOUTH DISTRIBUTING

MID-SOUTH DISTRIBUTING

MID-SOUTH DISTRIBUTING

MID-SOUTH DISTRIBUTING

MID-SOUTH DISTRIBUTING

\$4,372.39

3/1/2004

4/1/2004

5/1/2004

6/1/2004

\$428.46

\$346.43

\$451.62

\$512.41

ENTITY NAME	SITUS	DISTRIBUTOR	DATE	AMOUNT

**Total For All Distributors** 

\$25,929.98

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